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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 91,03,29,000 **/-** (Rupees Ninety one crore three lakh twenty nine thousand) to Rural Development Department **-** Orders - Issued

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FINANCE (FMU-PR&RD,RWS) DEPARTMENT

G.O.Rt.No: 2305 **Dated:18-08-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . J-12011/1/2014-NSAP , MoRD, GoI , 23-07-2025

6 . PRR01-RD/237/2025-RD-III , Computer No. 2855557 , 07-08-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner, Rural Development Department is hereby issued a Budget Release Order for an amount of Rs.91,03,29,000 **/- (**Rupees Ninety one crore three lakh twenty nine thousand**)** from the BE provision 2025-26 for the purpose of 2nd tranche of 1st instalment (2nd Quarter - July-25 to September-2025) of Central Assistance towards implementation of National Social Assistance Programme (NSAP) for the FY 2025-26 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:	Indira Gandhi National Old Age Pension Scheme (IGNOAPS) [AP319]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
Remarks:	SNA A/c No. 013412010000450,								
SNA Bank Account:	013412010000450 . IFSC_CODE: UBIN0801348 ,								
GoI Sanction Detail:	1 . J-12011/1/2014-NSAP GoI dt; 23.07.2025 ,								
1	2235031011207310312	V	16,033.00	0.00	0.00	16,033.00	4,119.85	4,119.85	7,793.30
Scheme Name:	National Family Benefit Scheme [AP320]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
Remarks:	SNA A/c No. 013412010000449,								
SNA Bank Account:	013412010000449 . IFSC_CODE: UBIN0801348 ,								
GoI Sanction Detail:	1 . J-12011/1/2014-NSAP GoI dt; 23.07.2025 ,								
2	2235031021205310312	V	2,196.27	0.00	0.00	2,196.27	499.19	499.19	1,197.89
Scheme Name:	National Family Benefit Scheme [AP320]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
Remarks:	SNA A/c No. 013412010000449,								
GoI Sanction Detail:	1 . J-12011/1/2014-NSAP GoI dt; 23.07.2025 ,								
3	2235037891205310312	V	135.97	0.00	0.00	135.97	30.94	30.94	74.09
Scheme Name:	Indira Gandhi National Old Age Pension Scheme (IGNOAPS) [AP319]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
Remarks:	SNA A/c No. 013412010000450,								
GoI Sanction Detail:	1 . J-12011/1/2014-NSAP GoI dt; 23.07.2025 ,								
4	2235037891207310312	V	5,151.66	0.00	0.00	5,151.66	1,218.77	1,218.77	2,714.12

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Family Benefit Scheme [AP320] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** SNA A/c No. 013412010000449, **GoI Sanction Detail:** 1 . J-12011/1/2014-NSAP GoI dt; 23.07.2025 .									
5	2235037961205310312	V	139.06	0.00	0.00	139.06	31.53	31.53	76.00
Scheme Name: Indira Gandhi National Old Age Pension Scheme (IGNOAPS) [AP319] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** SNA A/c No. 013412010000450, **GoI Sanction Detail:** 1 . J-12011/1/2014-NSAP GoI dt; 23.07.2025 ,									
6	2235037961207310312	V	2,624.19	0.00	0.00	2,624.19	620.28	620.28	1,383.63
Scheme Name: Indira Gandhi National Disability Pension Scheme (IGNDPS) [AP321] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** SNA A/c No. 013412010000447, **SNA Bank Account:** 013412010000447 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . J-12011/1/2014-NSAP GoI dt; 23.07.2025 ,									
7	2235602001206310312	V	805.72	0.00	0.00	805.72	183.56	183.56	438.60
Scheme Name: INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME(IGNWPS)[AP156] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** SNA A/c No. 013412010000446, **SNA Bank Account:** 013412010000446 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . J-12011/1/2014-NSAP GoI dt; 23.07.2025 ,									
8	2235602001207310312	V	7,259.89	0.00	0.00	7,259.89	1,654.80	1,654.80	3,950.29
Scheme Name: Indira Gandhi National Disability Pension Scheme (IGNDPS) [AP321] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** SNA A/c No. 013412010000447, **GoI Sanction Detail:** 1 . J-12011/1/2014-NSAP GoI dt; 23.07.2025 ,									
9	2235607891206310312	V	135.62	0.00	0.00	135.62	30.90	30.91	73.81
Scheme Name: INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME(IGNWPS)[AP156] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** SNA A/c No. 013412010000446, **GoI Sanction Detail:** 1 . J-12011/1/2014-NSAP GoI dt; 23.07.2025 ,									
10	2235607891207310312	V	1,918.00	0.00	0.00	1,918.00	437.32	437.32	1,043.36
Scheme Name: Indira Gandhi National Disability Pension Scheme (IGNDPS) [AP321] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** SNA A/c No. 013412010000447, **GoI Sanction Detail:** 1 . J-12011/1/2014-NSAP GoI dt; 23.07.2025 ,									
11	2235607961206310312	V	79.86	0.00	0.00	79.86	18.16	18.16	43.54
Scheme Name: INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME(IGNWPS)[AP156] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** SNA A/c No. 013412010000446, **GoI Sanction Detail:** 1 . J-12011/1/2014-NSAP GoI dt; 23.07.2025 ,									
12	2235607961207310312	V	1,132.85	0.00	0.00	1,132.85	257.98	257.98	616.89
		Total	**37,612.09**	**0.00**	**0.00**	**37,612.09**	**9,103.28**	**9,103.29**	**19,405.52**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

PRINCIPAL FINANCE SECRETARY TO GOVT

To

Panchayat Raj and Rural Development Secretariat

Rural Development Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

SF/SC (1689593)

//FORWARDED BY ORDER//

SECTION OFFICER.